

Printed on: 01/02/2020
ISABEL C. BALBOA [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

For the period of 01/01/2019 to 12/31/2019
Case Number: 19-20660 (JNP)

Steven W. Buzby
43 Beaver Drive
Barrington, NJ 08007

Monthly Payment: \$1,500.00
Payments / Month: 1
Current Trustee Comp.: 7.80%

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
06/03/2019	\$1,285.00	07/02/2019	\$1,285.00	08/02/2019	\$1,285.00	09/03/2019	\$1,500.00
10/02/2019	\$1,500.00	11/04/2019	\$1,500.00	12/03/2019	\$1,500.00		

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	STEVEN W. BUZBY	5	\$0.00	\$0.00	\$0.00	\$0.00
0	MC DOWELL LAW, PC	13	\$4,112.00	\$4,112.00	\$0.00	\$4,112.00
1	AMERICREDIT FINANCIAL SERVICES, INC.	24	\$0.00	\$0.00	\$0.00	\$0.00
2	MTAG CUST FOR FIG CAPITAL INVESTMENTS NJ13,	24	\$21,736.82	\$622.57	\$21,114.25	\$448.94
3	CAPITAL ONE BANK USA, N.A.	33	\$0.00	\$0.00	\$0.00	\$0.00
4	COOPERATIVE BUSINESS ASSISTANCE	24	\$55,919.06	\$1,599.82	\$54,319.24	\$1,153.13
5	DITECH FINANCIAL, LLC	24	\$57,908.63	\$0.00	\$57,908.63	\$0.00
6	EQUIFAX INFORMATION SERVICES	33	\$0.00	\$0.00	\$0.00	\$0.00
7	EXPERIAN	33	\$0.00	\$0.00	\$0.00	\$0.00
8	DEPARTMENT OF THE TREASURY	24	\$36,660.21	\$1,050.01	\$35,610.20	\$757.17
9	KML LAW GROUP, PC	0	\$0.00	\$0.00	\$0.00	\$0.00
10	STATE OF NEW JERSEY	28	\$0.00	\$0.00	\$0.00	\$0.00
11	TFS CUST FOR FIG CAP INV NJ13	0	\$0.00	\$0.00	\$0.00	\$0.00
12	TRANSUNION	33	\$0.00	\$0.00	\$0.00	\$0.00
13	U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
14	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
15	THOMAS G. EGNER	0	\$0.00	\$0.00	\$0.00	\$0.00
16	CAMDEN COUNTY MUA	24	\$907.58	\$21.91	\$885.67	\$14.63

Case Steps

Start Date	No. Months	Payment
06/01/2019	3.00	\$0.00
09/01/2019	Paid to Date	\$5,355.00
10/01/2019	56.00	\$1,500.00
06/01/2024	Projected end of plan	

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

Total payments received this period:	\$9,855.00
Total paid to creditors this period:	\$6,485.87
Undistributed Funds on Hand:	\$1,658.58
Arrearages:	\$1,500.00
Attorney:	MC DOWELL LAW, PC